

Document Header Information

Document Type:	Vch	Document Name:	VCH191223
Travel Authorization Number:	TAA0616Q	Trip Name:	Casco Bay Meeting
TA Date:	06/29/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The RA and Sean Dixon are going to Casco Bay Nutrient Council and Meetings on Casco Bay (by Boat) with stakeholders. Sean Dixon taking GOV from home (Cambridge) to Danvers, MA to meet Alex (taking POV from her home to Danvers) where we'll carpool in the GOV to Portland, ME - U of Southern Maine, for meetings and a boat tour of Casco Bay.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	02335525
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information

Trip				
Number: 1				
Purpose:	The RA and Sean Dixon are going to Casco Bay Nutrient Council and Meetings on Casco Bay (by Boat) with stakeholders. Sean Dixon taking GOV from home (Cambridge) to Danvers, MA to meet Alex (taking POV from her home to Danvers) where we'll carpool in the GOV to Portland, ME - U of Southern Maine, for meetings and a boat tour of Casco Bay.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/21/18	06/21/18	PORTLAND, ME	2-INFORMATIONAL MEETING	109.00 / 59.00

Document Totals

Total Expenses:	69.90
Reimbursable Expenses:	69.90
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	55.15
Net to Government:	.00
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDiem	44.25	.00
Mileage	10.90	.00
Transaction Fees	14.75	.00
Total Expenses:	69.90	.00

Trip 1 Details

Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	25.65	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
06/21/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
06/21/2018	POV - Temp Duty	Mileage	10.90	PERSONAL	
06/29/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				44.25	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/21/2018	109.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	GOVCC	14.75
EPAR01ORA	18 ORA-B1	AAT.20182019.B.01A.000ME8.ME010100.	PERSONAL	55.15

Totals by Label

EPAR01ORA	18 ORA-B1 Total	AAT.20182019.B.01A.000ME8.ME010100.		69.90
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Totals by Payment Method

			GOVCC Total	14.75
			PERSONAL Total	55.15

Document History 07/09/2018 Vch: VCH191223

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/29/2018	9:57AMEST	TRUONG, VINH	
PREPARED	06/29/2018	10:01AMEST	TRUONG, VINH	
SIGNED	07/03/2018	6:36AMEST	DUNN, ALEXANDRA D	
AUTHORIZED	07/03/2018	7:02AMEST	JOHNSON, ARTHUR Vincent	
VOUCHER APPROVED	07/06/2018	11:09AMEST	POWERS, JEANNA M	
PENDING	07/06/2018	11:09AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	07/06/2018	1:20PMEST	One, EAI User	
PENDING	07/06/2018	1:20PMEST	One, EAI User	
PAID	07/07/2018	2:20AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____